

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.07.2024 Customer Order Number: 4740587601 KWV Order Number: 110934267 Loading Status: Gross Weight : 349.000kg	Document Type: TAX INVOICE Document No: 0041103939 Document Date: 12.07.2024 Delivery date: 12.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	3.30		310.06	1,550.29	232.54	1,782.83
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	8.0	511.44	2.00		501.21	4,009.65	601.45	4,611.10
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	11.0	413.82	8.00		380.71	4,187.86	628.18	4,816.04
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	2.40		375.78	1,503.12	225.47	1,728.59
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	15.0	413.82	8.00		380.71	5,710.72	856.61	6,567.33
					45					17,671.93	2,650.79	20,322.72

Liquor Runner Durban
Signature: [Signature]
DATE: 12/07/2024

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End of month, plus three days Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 12.07.2024 14:51:53
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.07.2024 14:47:11
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4740587601

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ASN Number:

Invoice Number: 0041103939

Vehicle Trip Number: 47671156

Received By: P1035458 (Sibonelo Mayaba)

Vehicle Registration: NJ 73204

Driver: VUSH

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5005563104
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML

6002323025603

5 X 24

KWV ROODEBERG 750ML

6002323400295

8 X 6

KWV SHIRAZ CLASSIC 750ML

6002323400691

11 X 6

LABORIE CABERNET SAUVIGNON 750ML

6002323404699

4 X 6

KWV SAUVIGNON BLANC CLASSIC 750ML

6002323413592

2 X 6

KWV MERLOT CLASSIC 750ML

6002323300595

15 X 6

SKU Tot:

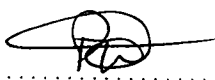
360

Totals:

45

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 